

Work Order ID 69732

Wednesday, May 18, 2011 10:05:47 AM



Page 1

Item ID: D2419

Accept



Setup Start



Revision ID:

Stop



Item Name: Handle

Start Date: 5/18/2011 Start Qty: 20.00



Cust Item ID:

Required Date: 5/20/2011 Req'd Qty: 20.00



Customer:

Reference:

Approvals:

Process Plan: MDate: 11-05-18

Tooling:

Date:

Run Start



QC:

Date:

SPC (Y/N):

Date:

Stop



Sequence ID/ Work Center ID	Operation Description	Set Up/ Run Hours	Tool ID	Tool #	Plan Code	Accept Qty	Reject Qty	Reject Number	Insp. Stamp
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Draw Nbr

Revision Nbr

D2419

Rev A

100

0.00



Small Fab

Small Fab

Memo

0.00

Small Fab

Cut to length using hot knife as per Dwg D2419

SB 11/05/19 (20)

110

0.00



QC6- Inspect dimensions to drawing

QC

Memo

0.00

Quality Control

SB 11/05/19

(20)

120

0.00

Identify as per dwg & Stock Location: GA

Packaging

Memo

0.00

Packaging

SB 11/05/19

(20)

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

Resolution: _____ Disposition: _____ QA: N/C Closed: _____ Date: _____

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

NOTE: Date & initial all entries

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QC: _____ Date: _____ SPC (Y/N): _____ Date: _____

Run Start



Stop

Sequence ID/
Work Center IDOperation
DescriptionSet Up/
Run Hours

Tool ID

Tool #

Plan
CodeAccept
QtyReject
QtyReject
NumberInsp.
Stamp

130

QC21- Final Inspection - Work Order Release

0.00



QC

Memo

0.00

Quality Control

n/5/19 J

pl 17-05-19
20

W/O:		WORK ORDER CHANGES					
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Resolution: _____ Disposition: _____ QA: N/C Closed: _____ Date: _____

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NOTE: Date & initial all entries

Picklist Print

Wednesday, May 18, 2011 10:05:57 AM

Page 1

Work Order ID: 69732



Parent Item: D2419

Parent Item Name: Handle

Start Date: 5/18/2011

Required Date: 5/20/2011

Start Qty: 20.00

Required Qty: 20.00

Comments: IPP: A□00.02.14□New Issue□EC/JB□

Component Item ID/ Item Name	Replacement Item ID	Mfg/ Purch	Bin Item	Primary Location	Last Location	Route Seq ID	Unit of Measure	Qty on Hand	Qty per Kit	Total Qty	Qty Issued	Date Issued	Status
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40-2567-4

Purchased

No

110

Each

47.0004

0.0833

1.666



Black Nylon Strap

Location

Loc Qty

Loc Code

ST401

47.0004

111336

47.0004



Handwritten signature

1.666

W/O:		WORK ORDER CHANGES					
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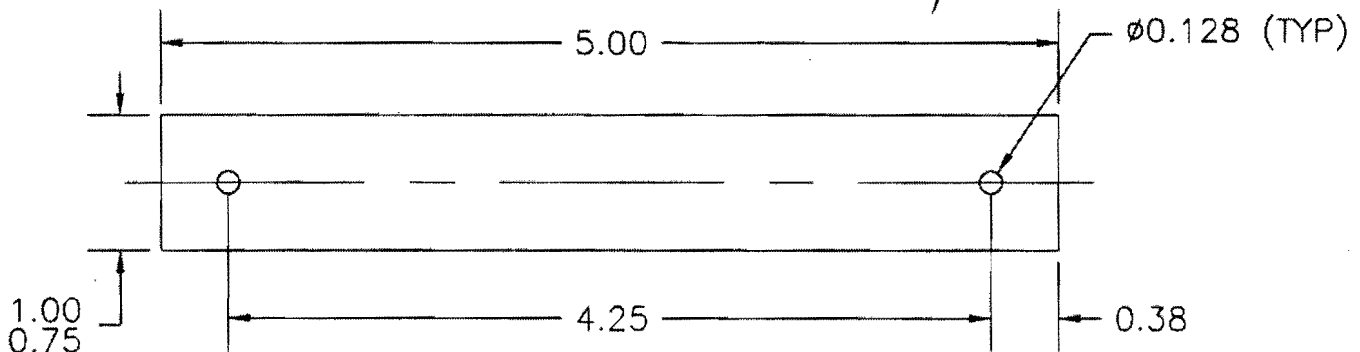
NOTE: Date & initial all entries



DESIGN <i>RF</i>	DRAWN BY <i>UP</i>	DART AEROSPACE LTD HAWKESBURY, ONTARIO, CANADA	
CHECKED <i>[Signature]</i>	APPROVED <i>[Signature]</i>	DRAWING NO. D2419	REV. A SHEET 1 OF 1
DATE 00.01.21		TITLE HANDLE (WEB)	SCALE 1:1
A	00.01.21	NEW ISSUE	

RELEASED
00.02.03 DS

SHOP COPY
RETURN TO
ENGINEERING
UNCONTROLLED COPY
SUBJECT TO AMENDMENT
WITHOUT NOTICE
WORK ORDER
NO. 69732
PL 1105-10



MATERIAL: NYLON WEB (BLACK) 0.06 THICK CUT WITH HOT KNIFE
TOLERANCES ARE PER DART QSI 018 UNLESS OTHERWISE NOTED

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

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NOTE: Date & initial all entries